

Tax Invoice

585

 G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/ UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/25-26/203	Dated 19-Jun-2025
	Delivery Note	Mode/Terms of Payment
Buyer Modi Reality Mallapur LLP 5-4-187/3&3, SECOND FLOOR, SOHAM MANSION MGROAD, SECUNDERABAD GSTIN/ UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250613014	Dated 13-Jun-2025
	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR-SELVA	Destination Golmohar Residency
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH CUTTING WHEEL-14 INCH	6804	10 NOS	150.00	NOS		1,500.00
2	CUTTING WHEEL 4 INCH	84248990	30 NOS	25.00	NOS		750.00
							2,250.00
	CGST @ 9 %				9 %		202.50
	SGST @ 9 %				9 %		202.50
	Total		40 NOS				₹ 2,655.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6804	1,500.00	9%	135.00	9%	135.00	270.00
84248990	750.00	9%	67.50	9%	67.50	135.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **INR Four Hundred Five Only**Company's PAN : **AIZPG8119P**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code : **Vikrampur & ICIC0006308**

for G.P. BUILD CON MATERIALS

Prepared by

Verified by

Authorised Signatory

Received By
M. Sheka:
9000978917

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

